

UNITED STATES
BANKRUPTCY COURT

Northern District of Ohio
CANTON Division

UNCLAIMED FUNDS

R1 - 00000966

Intake deputy: 2000696 (S. Es.)

March 04, 2011 13:41:02

MARCH 3, 2011

07-62933 ROBERT GRIMWOOD
TAMMY GRIMWOOD
DEBTORS DID NOT CASH CHECK
CHECK #484985 FOR \$173.10
ROBERT & TAMMY GRIMWOOD
34 CHARLES DR
DOVER, OH 44622-3116

09-61864 SHEILA DEHART
CREDITOR DID NOT CASH CHECK
CHECK #484986 FOR \$2.75
UNITED TELEPHONE COMPANY
PO BOX 7971
SHAWNEE MISSION, KS 66207-0971

05-65800 JOSEPH GONZALEZ
DEBORAH GONZALEZ
CREDITOR DID NOT CASH CHECK
CHECK #484987 FOR \$234.47
CAPITAL ONE AUTO FINANCE
PO BOX 201347
ARLINGTON, TX 76006

05-66617 ✓ LINDA MATTHEWS
CREDITOR DID NOT CASH CHECK
CHECK #484988 FOR \$378.04
CAPITAL ONE AUTO FINANCE
PO BOX 201347
ARLINGTON, TX 76006

Code	Case #	Qty	Amount
UF - UNCLAIMED FUNDS			
	07-62933RK	10	\$173.10CK
Debtor - Grimwood			
Payment Type - CHECK			
Check Number - 484985			
UF - UNCLAIMED FUNDS			
	09-61864RK	10	\$2.75CK
Debtor - Dehart			
Payment Type - CHECK			
Check Number - 484986			
UF - UNCLAIMED FUNDS			
	05-65800RK	10	\$234.47CK
Debtor - Gonzalez			
Payment Type - CHECK			
Check Number - 484987			
UF - UNCLAIMED FUNDS			
	05-66617RK	10	\$378.04CK
Debtor - Matthews			
Payment Type - CHECK			
Check Number - 484988			
UF - UNCLAIMED FUNDS			
	05-66617RK	10	\$22.94CK
Debtor - Matthews			
Payment Type - CHECK			
Check Number - 484989			
UF - UNCLAIMED FUNDS			
	07-60743RK	10	\$345.00CK
Debtor - Smith			
Payment Type - CHECK			
Check Number - 484990			
UF - UNCLAIMED FUNDS			
	07-62406RK	10	\$958.00CK
Debtor - Baker			
Payment Type - CHECK			
Check Number - 484991			
UF - UNCLAIMED FUNDS			
	07-62725RK	10	\$73.60CK
Debtor - Mohr			
Payment Type - CHECK			
Check Number - 484992			
UF - UNCLAIMED FUNDS			
	05-65372RK	10	\$10.31CK
Debtor - Haynes			
Payment Type - CHECK			
Check Number - 484993			

TOTAL - \$2,198.21
TEND - 2,198.21
CHANGE - 0.00

FROM: TOBY L ROSEN

221 CLEVELAND AVE SU
CANTON OH 44702